

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	DECK 4 GALLEY-PASTRY	21	1	No	REFRIGERATOR DOOR #R48 WOULD NOT CLOSE PROPERLY. <u>REPAIRED</u>
2	FOOD SERVICE-GENERAL	21	1	No	THE UNDERSIDES OF THE TILTING PANS CONTAINED GAPS AND WERE NOT EASILY CLEANABLE. <u>CLEANED AND ONGOING PROGRAM TO MONITOR ALL TILTING PANS</u>
3	DECK 3 GALLEY	34	0	No	WATER WAS LEAKING FROM THE DECKHEAD IN FRONT OF WALK-INR-3.128 <u>REPAIRED</u>
5	FOOD SERVICE-GENERAL	27	1	No	THE UNDERSIDES OF SOME OF THE TILTING PANS WERE SOILED WITH FOOD AND GREASE RESIDUE. <u>CLEANED AND ONGOING PROGRAM TO MONITOR ALL TILTING PANS – ALSO IN THE PROCESS OF PURCHASSING NEW TILTING PANS WITH EASIER TO CLEAN AREA.</u>
6	GARBAGE ROOM	08	0	No	THE DRAIN PORT ON THE BACK FLOW PREVENTER CONTAINED A PLUG. <u>REMOVED ON DAY OF INSPECTION</u>
7	FOOD SERVICE-GENERAL	21	1	No	SOME OF THE OLDER EQUIPMENT CONTAINED GAPS, CREVICES, HOLES, AND OTHER DIFFICULT TO CLEAN FEATURES. <u>IN THE PROCESS OF ORDERING NEW EQUIPMENT FOR CRITICAL AREAS.</u>
8	FOOD SERVICE-GENERAL	33	1	No	BULKHEADS AND DECKS CONTAINED GAPS, HOLES, LOOSE PROFILE STRIPS, AND CRACKED AND BROKEN DECK TILES. <u>ONGOING PROGRAM TO MAINTAIN AND REPLACE LOOSE PROFILE STRIPS AND TILES.</u>
9	WINDJAMMER - BUFFET	16	0	Yes	CUBED MELONS ON BUFFET AT END OF SERVICE WERE FOUND AT 50° - 55°F. STAFF DID NOT APPEAR TO BE CLEAR ON WHETHER PUBLIC HEALTH CONTROL WAS TEMPERATURE OR TIME. <u>TIME IS USED IN WINDJAMMER – AND ALL GALLEY CREW ARE BEING CHECKED OUT ON AN ONGOING BASIS TO ENSURE THEY ARE COMPLYING AND UNDERSTAND THE PROCESS.</u>
10	WINDJAMMER - DISHWASHING	26	0	Yes	A FEW METAL TRAYS AND PLASTIC BINS IN CLEAN UTENSIL STORAGE RACK HAD SMALL DRIED FOOD PARTICLES ON THEM. <u>CLOSER INSPECTION BY THE SUPERVISORS AND CREW ON THE CLEAN SIDE OF DISHWASHER REQUIRED, AS WELL AS FRONT OF HOUSE CREW TO BECOME MORE AWARE OF THIS SUBJECT.</u>
11	WINDJAMMER - SERVING AREA	27	1	No	ICE CREAM MACHINE DRIP TRAY HAD MOLD RESIDUE FLOATING IN IT. <u>NO EXCUSE – CARELESS MONITORING BY MANAGERS</u>
12	WINDJAMMER - SERVING AREA	25	0	No	SANITIZING SOLUTION IN WIPING CLOTH BUCKET WAS SOILED AND WAS LESS THAN 50 PPM. <u>CREW ARE TO BE MORE INFORMED ON THE TIME THAT IT TAKES A SOLUTION TO DISSIPATE AND BE MONITORED MORE CLOSELY BY MANAGEMENT</u>
13	WINDJAMMER - PANTRY	21	1	No	TILTING SKILLET SIDE PANEL WAS SPLIT AT PIVOT POINT CREATING A DIFFICULT TO CLEAN AREA. <u>NEW SKILLETS BEING ORDERED.</u>

14	POTABLE WATER SYSTEM	*	0	No
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EXCELLENT OPERATION AND MAINTENANCE WERE NOTED DURING THE INSPECTION TODAY.

15	BARS - POOL BAR - FORWARD	28	0	No
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NEUTRAL CABINET STORAGE WAS DISORGANIZED. MIXED FOOD SERVICE STORAGE WITH OTHER SUPPLIES. TABLE CLOTH WAS USED AS A SHELF LINER UNDER PITCHERS.

THIS PRACTICE HAS BEEN CURTAILED – BETTER STORAGE PRACTICES BEING ENFORCED

16	BARS - POOL BAR - FORWARD	34	0	No
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STRONG SEWAGE ODOR NOTED IN SERVICE AREA. APPEARS TO BE COMING FROM DECK DRAIN BELOW SERVICE UNIT WHERE REFRIGERATION COMPRESSOR IS LOCATED.

ENZYME CLEANER NOW USED ON THESE PROBLEM AREAS, TO COUNTER THIS PROBLEM

17	BARS - POOL BAR - FORWARD	29	0	Yes
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BAR SERVICE AREA DOES NOT HAVE A HANDSINK. CONSIDER ADDING ONE WHILE IN UPCOMING DRY DOCK.

IN THE PROCESS FOR DRY DOCK OR EARLIER

18	BARS - POOL BAR - FORWARD	34	0	No
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TROLLEY HOLDING ICED DOWN BEER CANS WAS DRAINING DIRECTLY TO DECK CAUSING POOLING WATER IN PANTRY.

DRAIN FAUCET CLOSED AND BAR STAFF INFORMED NOT TO DRAIN ONTO THE FLOOR

Page 1 of 2

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NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
19	BARS - POOL BAR - AFT	08	0	No	
BACKFLOW PREVENTER AT WATER SUPPLY CONNECTION FOR CARBONATOR HAD FAILED. <u>REPAIRED</u>					
20	MEDICAL	02	1	No	
GASTROINTESTINAL ILLNESS LOGS WERE NOT MAINTAINED FOR TWO OUT OF THE LAST FIVE CRUISES AND DATE WAS WRONG ON A THIRD. <u>CORRECTED AND NOW REVIEWED AT THE WEEKLY MEDICAL MEETING WITH THE HOTEL DIRECTOR</u>					
21	MEDICAL	01	0	Yes	
REQUIRED 24 HOUR REPORT WAS RECEIVED LESS THAN 24 HOURS ON SEVERAL RECENT VOYAGES. <u>CORRECTED – CROSS CHECK NOW IN PLACE WITH TIME LOG</u>					

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Page 2 of 2

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